

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 9 - Multiple Type	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. F33657-97-D-2008 002101		3. EFFECTIVE DATE 04 NOV 1999		4. REQUISITION/PURCHASE REQ.NO. See Section G
5. PROJECT NO. (If applicable)				
6. ISSUED BY ASC/CDS CODE		7. ADMINISTERED BY (If other than Item 6) CODE		S2404A
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653 thomas.reaster@asccd.wpafb.af.mil		DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				
SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: HJ FORD ASSOC 1111 JEFFERSON DAVIS HWY SUITE 808 ARLINGTON, VA 22202-3235				
9A. AMENDMENT OF SOLICITATION NO.				
9B. DATED (SEE ITEM 11)				
10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2				
10B. DATED (SEE ITEM 13) 98DEC13				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G				
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 and FAR 52.243-3				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: TRANSFER FUNDS FROM CLIN 0008 TO CLIN 0016 CHANGE IN CONTRACT OBLIGATION: NONE CHANGE IN CONTRACT PRICE: NONE				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)		
FRANK J GROSSO, VP DAYTON CENTER		LYTUS JORDAN		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA
[Signature]		26 Oct 99		BY [Signature]
(Signature of person authorized to sign)		(Signature of Contracting Officer)		16C. DATE SIGNED
				29 Oct 99

MAILING DATE

NOV 04 1999

1. In accordance with FAR Clause 52.243-3 entitled "Changes-Time and Materials or Labor-Hours (Aug 1987)" and FAR 52.243-2 entitled "Changes-Cost Reimbursement", this modification is hereby issued to delete labor requirements in the amount of \$19,105.04 and to add travel requirements in the amount of \$19,115.04.

2. SECTION B: The Supplies/Services are set forth on pages 2 and 3 hereto.

3. SECTION G: Appropriation and Accounting Data is set forth on page 3 hereto.

4. SECTION H:

In accordance with AFMC FAR Sup 5352.232-9305, "Limitation of Government's Obligation-Time and Materials", the ceiling price of this order for CLINs 0001, 0002, 0005, 0006, 0007, 0008, 0009, 0010, 0011, and 0012 is hereby changed from \$640,317.17 to \$621,202.13, a net decrease of \$19,115.04. These CLINs are fully funded.

5. SECTION I:

In accordance with FAR Clause 52.232-22, "Limitation of Funds (Apr 1984)", Section I of the basic contract, the estimated cost of CLINs 0004, 0013, 0014, 0015, and 0016 is hereby changed from \$109,103.31 to \$128,218.35, a net increase of \$19,115.04 of which \$128,218.35 is available and obligated.

6. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0008	CLIN Change		-\$19,115.04

*Noun:* ACQUISITION LOGISTICS SUPPORT- F-16 (USAF)

*New Total Item Amount:* \$178,053.13

*ACRN:* AN

*Security:* U

*Contract type:* Y - TIME AND MATERIALS

*Completion Date:* 12 DEC 1999

*Descriptive Data:*

a. Paragraph a, second sentence is revised to read as follows: "The effort is for an estimated 5,537 hours (a net reduction of 735 hours) at a ceiling amount of \$178,053.13 and represents support for the F-16 Program.

b. Paragraph b, is replaced with the following: "Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of total labor hours for the F-16 Program by category".

Labor Catagory-HJ Ford (On-Site) Estimated Hours

Associate Logistician	425
Senior Logistician	287
Senior Logistician	516
Project Manager	432.5
Project Manager	1,598.5
SubTotal	3,259

Labor Catagory-HJ Ford (Off-Site)

Project Manager	74
Admin Mgmt Asst	62.5
SubTotal	136.5

Labor Catagory-Logtec-On Site

Associate Logistician	663
Senior Logistician	620
Senior Logistician	29
Journeyman Logistician	746.5

SubTotal	2058.5
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Labor Catagory-Logtec-Off Site

Project Manager	59
Admin Mgmt Asst	24

Total	83
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Total USAF	5,537
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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0016	CLIN Change		+\$19,115.04
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*Noun:* TRAVEL AND COMPUTER SERVICES  
*New Total Item Amount:* \$44,115.04  
*ACRN:* AN  
*Security:* U  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* ASREQ  
*Descriptive Data:*  
 Provide additional Travel requirements of \$19,115.04

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AN	ACRN Change	+\$0.00
	57 93400 309 4720 376123 010000 592IA 27133F 503000 F03000	

*Funding breakdown:* On CLIN 0008: -\$19,115.04  
 On CLIN 0016: +\$19,115.04

*Descriptive data:*  
 The fund cite as it appears on PR GYFO997200042:

5793400 309 4720 376123 010000 592IA 27133F 503000 F03000